

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip: Yes ✓ No

Invoice: Yes ☐ No ☒

Receipt: Cash Cr

Release Note Attached: Yes ✓ No N/A

Waybill Attached: Yes ☒ No ☐

Shipment Complete: 1 Yes 15 No N/A

QC6 Inspection OK 13/07/20 N/A

Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18495	Receipt Dates from 1/24/2013 to 1/24/2013

Total Received Quantity:	64.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,148.69
Total Balance Due Quantity:	0.0000

*** SHIPPER ***

** REPRINT **

A/C 15.64

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005052	DARAR	CHARGE HST		NET 30 DAYS	19.12.12		dixonw	25.01.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18495	ALL CANADIAN		COLLECT		25.01.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

003 2 2 0 EA 93314608

TIVAR 1000 PLATE - BLACK
.625 +/- .020 X 48 X 96

4/30/12

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					22/1/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. Po1501 507424

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22, 2013

YOUR PURCHASE ORDER: 1545

SABIC INVOICE NO: O104839

SABIC SALES ORDER NO: Q05052

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 96" Sheets

DESCRIPTION: Tivar 1000 Plastic Black .625" Thick 48" x 96" Sheets
(93314608)

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

on 13/01/24

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO18495

Purchase Order Date 11/23/12

PO Print Date 12/19/12

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/13/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MUHMWB625	UHMW .625 Black Tivar 1000	11/29/12 Yes	64.00 sf	TST ground	\$17.8572	\$1,142.86

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

Line Total: \$1,142.86

Outstanding PO Total: \$1,142.86

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/19/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required - YES NO